Tuesday, 22/07/2008 11:26:56 AM

Julie Lecocq

Process Sheet

Customer

: CC-DAR01 Dart Aerospace Ltd.

Job Number

Estimate Number

: 40703 : 13338

P.O. Number

This Issue

Prsht Rev.

First Issue

Previous Run

: 22/07/2008

: NC

: 11

: 39483

Type

: MACHINED PARTS

S.O. No. :

Part Number

Drawing Name

: D37631

: FITTING

Drawing Number

: D3763 REV B

Project Number

: N/A : B

Drawing Revision

Material

Due Date

: 10/08/2008

Qty:

40 Um:

Each

Checked & Approved By

Comment

Written By

: Est Rev:A

08-05-23

new issue

DD verified by:JLM

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

M6061T6R1000

ROUND BAR 1.00"



ROUND BAR 1.00"

Comment: Qty.:

0.1313 f(s)/Unit

5.2500 f(s) Total:

2.0

DOOSAN LATHE



Comment: Doosan Lathe

1- Turn as per Folio FA750 Rev: _____ & Dwg D3763 Rev: _____

QC2

INSPECT PARTS AS THEY COME OFF MACHINE

3.0

Comment: INSPECT PARTS AS THEY COME OFF MACHINE

2-Deburr per dwg D3763

QC8 4.0



SECOND CHECK



Comment: SECOND CHECK

5.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:

| Dart | Aeros | pace | Ltd |
|------|-------|------|-----|
|------|-------|------|-----|

| W/O: | | WORK ORDER CHANGES | | | | | | | |
|-------------|-----------------------|--------------------|----|------|-----|-------------------------------|--------------------------|--|--|
| DATE | STEP PROCEDURE CHANGE | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | |
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| Part No: | _ PAR #: | Fault Category: | NCR: Yes No | DQA: | Date: |
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| | | ı | QA: N/C C | losed: | Date: |

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|----------------------|------------------------------|----------------|--------------|-----------------------|--------------------------|
| | | Description of NC | | Corrective Action Section B | | Verification | A | A |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Approval Chief Eng | Approval QC Inspector |
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NOTE: Date & initial all entries

Date:

Tuesday, 22/07/2008 11:26:56 AM

User: "

Julie Lecocq

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: FITTING

Job Number: 40703

Part Number: D37631

Job Number:



Comment: FINAL INSPECTION/W/O RELEASE

Seq. #:

Machine Or Operation:

Description:

6.0

QC21

FINAL INSPECTION/W/O RELEASE

AL INSPECTION/W/O RELEASE

Job Completion



W 08,08-06

| Dart Aerospace Ltd | D | art | Aeı | ros | pace | Ltd |
|--------------------|---|-----|-----|-----|------|-----|
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| W/O: | WORK ORDER CHANGES | | | | | | |
|------|--------------------|------------------|--|--------------|--|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | | By Date | | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No: | PAR #: | Fault Category: | NCR: Yes | lo DQA: | Date: |
|----------|--------|-----------------|----------|-----------|-------|
| | | | QA: N/ | C Closed: | Date: |

| NCR: WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | | |
|---------------------------------------|------|-------------------|----------------------|------------------------------|----------------|--------------|-----------------------|--------------------------|
| | | Description of NC | | Corrective Action Section E | 3 | Verification | Approval | Annroyal |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Approval Chief Eng | Approval QC Inspector |
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NOTE: Date & initial all entries

Ø0.50 THRU R0.580-CHAMFER ALL AROUND Ø0.860^{+0.000} -0.010 **—** 1.090 **–** Ø0.201 🛕 THRU -0.05 X 45° CHAMFER **−−** 0.545

D3763-1 FITTING

SHOP COPY RETURN TO **ENGINEERING** UNCONTROLLED COBY SUBJECT TO AMENDMENT WITHOUT NOTICE WORK ORDER

DESIGN HS DART AEROSPACE LTD HS DRAWN HAWKESBURY, ONTARIO, CANADA DRAWING NO. CHECKED REV. B D3763 MFG. APPR SHEET 5 OF 9 APPROVED END FITTING DE APPR. COPYRIGHT © 2008 BY DART AEROSPACE LTD

THIS DOCUMENT IS PRIMATE AND CONTIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS
NOT TO BE USED FOR ANY PURPOSE OR COMED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT 08.06.23

NOTES: 1) MATERIAL: 6061-T6 (OR 6061-T651/T6510/T6511/T62) ALUMINUM ROUND BAR PER AMS-QQ-A-225/8 (OR AMS 4117/4128/4115/4116) OR PER AMS-QQ-A-200/8 (OR AMS 4160) (REF. DART SPEC M6061T6R)

D

- (OR AMS 4117/4128/4115/4116) OR PER AMS-QQ-A
 2) FINISH: NONE
 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 6) IDENTIFICATION: N/A
 7) WEIGHT: 0.02 lbs

| | | ; · | | | | | _ |
|-----------------|-----------|-------------|----------|--------|----------------|------------|-----------|
| DART AERO | SPACE LTD | | | | Work Or | der: | |
| Description: | | | | | Part Nun | nber: | |
| Increation Dura | a: Rev: | | | | | Pa | ge 1 of 1 |
| Inspection Dwg | j; nev. | | | | | | <u></u> |
| | FIRST | ARTICLE IN | SPECTION | ON CHE | CKLIST | | |
| | X | First Artic | ie | Proto | type | | |
| Drawing | Talaranaa | Actual | Accept | Reject | Method | | mments |
| Dimension | Tolerance | Dimension | Accept | neject | Inspecti | on | |
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| 05×45" | 4/-03 ×60 | +/ ~30/B. | | | | | |
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| Date: | 08/08/01 | Date: | 08/08/ | 05 | | Date: | |
| Rev Date | Change | <u> </u> | | | | Revised by | Approved |
| A | New Issue | | | | | KJ/JLM | |